

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30		SEE SCHEDULE	
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER
SPO6998D4584	99 FEB 91	Q2D2	
7. FOR SOLICITATION		a. NAME	b. TELEPHONE NUMBER
INFORMATION CALL			8. OFFER DUE DATE/LOCAL TIME
9. ISSUED BY		FA9391	10. THIS ACQUISITION IS
DIRECTORATE OF CONTRACTING			UNRESTRICTED
39 N WOLFE AVE AFMTC/PK			SET ASIDE 999999 FOR BLOCK IS MARKED
EDWARDS AFB CA 93524-6451			SMALL BUSINESS
LESLEY ERVAN		PKAB	661 277-7796
			SMALL DISADV BUS
			8(A)
		SIC:	13a. THIS CONTRACT IS A RATED ORDER
		SIZE STANDARD:	UNDER DPAS (15 CFR 700)
			13b. RATING A8A
			14. METHOD OF SOLICITATION
			RFQ IFB RFP
15. DELIVER TO		FP2895	16. ADMINISTERED BY
FUELS MANAGEMENT OFFICER			
MRK FOR: FP2895 SPO699 98D4584Q2D2			SEE BLOCK 9
MARK FOR FP2895SP96998D4584			
M/F SEE SCHEDULE EAFB CA 93524-6579			
17a. CONTRACTOR/OFFEROR CODE		919F35S	18a. PAYMENT WILL BE MADE BY
		FACILITY CODE	F72399
		496-755-2612	DPAS-SR OPERATING LOCATION
			MRK FOR: FP2895 SPO699 98D4584Q2D2
			1111 E MILL STREET
			SAN BERNARDINO, CA 92498-1621
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED	
19. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	
ITEM NO.		22. UNIT	
		23. UNIT PRICE	
		24. AMOUNT	
SEE ATTACHED SCHEDULE(S)			
ITEMS: 1			
DELIVER TO FOB POINT BY: 99 FEB 29			
25. ACCOUNTING AND APPROPRIATION DATA		26. TOTAL AWARD AMOUNT (for Govt. Use Only)	
98X4939.PC91 61 672399		9582.39	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA ARE			
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 is attached ADDENDA ARE			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO			
29. AWARD OF CONTRACT: REFERENCE 99T9335			
ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET			
FORH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO			
THE TERMS AND CONDITIONS SPECIFIED HEREIN.			
ADDITIONS OR CHANGES WHICH ARE SET FORTH			
HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		31b. NAME OF CONTRACTING OFFICER (TYPE/PRINT)	
		JOHN ADAIR	
30c. DATE SIGNED		31c. DATE SIGNED	
		00 Feb 93	
32a. QUANTITY IN COLUMN 21 HAS BEEN		33. SHIP NUMBER	
		34. VOUCHER NUMBER	
32b. RECEIVED		35. AMOUNT VERIFIED	
32c. INSPECTED		CORRECT FOR	
32d. ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED			
		36. PAYMENT	
		37. CHECK NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE	
32b. RECEIVED BY (PRINT)			
32b. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			
32b. RECEIVED AT (LOCATION)			
341b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		341c. DATE	
342a. DATE REC'D YY/MM/DD		342b. TOTAL CONTAINERS	

EAGLE AVIATION INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	9140000000184 FP2805002722D2	7000	GL	1.2285	9582.30

PRI: 05

***** POTENTIALLY HAZARDOUS MATERIAL *****

DL-2, DIESEL FUEL #2 .244. THIS ORDER WAS PLACED BY THE VARIATION 10%

THIS ORDER IS FOR DELIVERY TO BLDG 4925 FUELS MANAGEMENT OFFICE. THIS ORDER IS

ON 01 FEB 00, ITEM NO. 791-139, AND CALL FOR PAYMENT PURPOSES ONLY.

NO. 22D2. THE PRICE INCLUDES TAXES OF

FAR 52.211-16, VARIATION IN QUANTITIES (APR 1984)

(A) A VARIATION IN QUANTITY OF ANY ITEM CALLED FOR BY THIS CONTRACT WILL NOT BE ACCEPTED UNLESS THE VARIATION HAS BEEN CAUSED BY CONDITIONS OF LOADING, SHIPPING, OR PACKING, OR ALLOWANCES IN MANUFACTURING PROCESS, AND THEN ONLY TO THE EXTENT, IF ANY, SPECIFIED IN (B) BELOW:

(B) THE PERMISSIBLE VARIATION SHALL BE LIMITED TO: (SEE ITEM DESCRIPTION).

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